

# Work Order ID 52474

September 25, 2009 1:04:23 PM



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Item ID: PB67-43001-21

Accept



Setup Start



Revision ID: B1

Stop



Item Name: PB67-43001-21

Start Date: 10/05/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: UMF Date: 09-09-25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
B67-43001	Rev B1

100 0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg PB67-43001

*Pl 09 10 20*

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*2) 8 or 10/20*



120

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

*2) 8 or 10/20 ST.*

*UMF 09-10-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_


Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

09/10/20 *JA*

*MF* 09-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52474

Parent Item: PB67-43001-21RevB1

Parent Item Name: PB67-43001-21

Start Date: 10/05/2009

Required Date: 10/16/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-10		Purchased	No			100	Each	37.0000	40.0000			

Screw

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 112828-  
111425

37  
37

MF 09-10-15

NAS1149F0316P

Purchased

No

100

Each

124.0000

40.0000

WASHER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

124

111117

119

111124

5

22 X MF 09-10-15

PB67-43001-173RevB1

Manufactured

No

100

Each

6.0000

4.0000

Cover Plate

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

45919

6

MF 09-10-15

PB67-43001-75RevB1

Manufactured

No

100

Each

0.0000

4.0000

Upper Blade Support Ass'y

B 42432

MF 09-10-15

AN 9605D10 → M112369 Cpl 09-10-19 109.10.19 PTO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
04.10.19		ADD QTY. 12 <sup>EACH</sup> NAS 1149 D0363 COR AN960JD10)		04.10.19	(48) TOTAL		S 09/10/20

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52474



Parent Item: PB67-43001-21RevB1



Parent Item Name: PB67-43001-21

Start Date: 10/05/2009

Required Date: 10/16/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-85RevB1		Manufactured	No			100	Each	6.0000	4.0000			
PB67-43001-85												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

45007

6

*CPL 09.10.19*

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

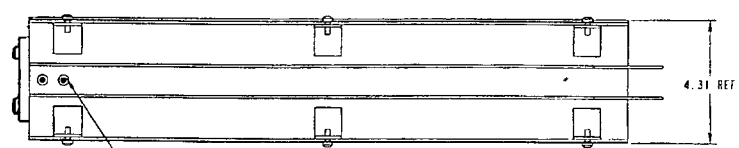
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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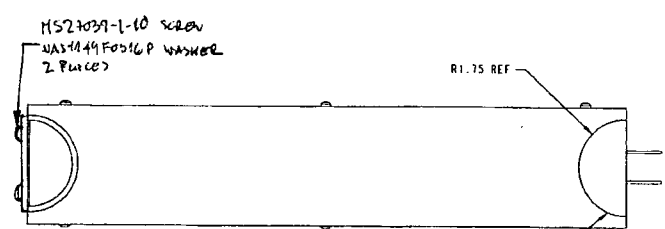
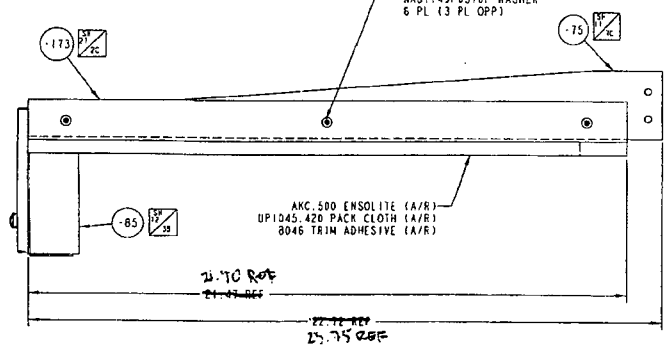


8 7 6 5 4 3 2 1



Ø .250 THRU -173  
MATCH DRILL WITH HOLE  
PATTERN OF -75  
MS27039-1-10 SCREW  
NAS1149F0316P WASHER  
2 PLACES

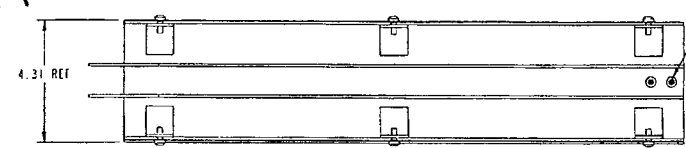
△ MATCH DRILL COVER TO HOLES IN  
ANGLE BRACKETS. ATTACH USING  
MS27039-1-10 SCREW  
NAS1149F0316P WASHER  
6 PL (3 PL OPP)



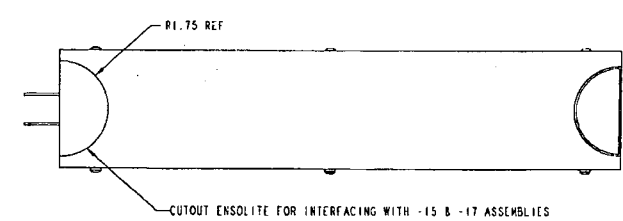
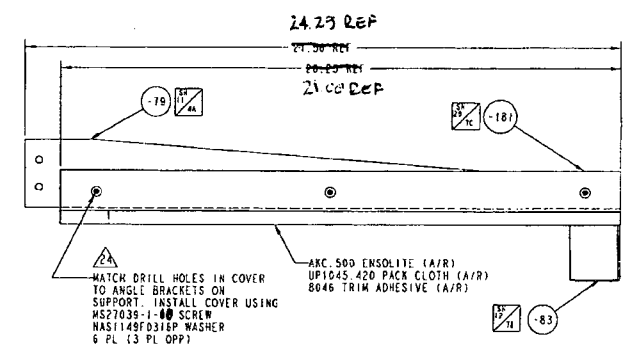
CUTOUT ENSOLITE FOR INTERFACING WITH -11 & -13 ASSEMBLIES

② -21 UPPER BLADE SUPPORT AND COVER ASSEMBLY   
SCALE 0.500

#52474



Ø .250 THRU -181  
MATCH DRILL -181 WITH  
EXISTING HOLE PATTERN  
OF -79  
MS27039-1-10 SCREW  
NAS1149F0316P WASHER  
2 PLACES



② -23 LOWER BLADE SUPPORT AND COVER ASSEMBLY   
SCALE 0.500

RELEASED  
4-66-27-20

ORIGINAL

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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